

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 2

Vendor: 820315641 00, FAMILY PRACTICE MEDICAL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/17/2003	Health & Welfare	127020031017#180002400	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	297.92
10/17/2003	Health & Welfare	127020031017#180002410	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	2,200.00
10/17/2003	Health & Welfare	127020031017#180002420	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	83.33
10/17/2003	Health & Welfare	127020031017#180002430	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	297.92
10/17/2003	Health & Welfare	127020031017#180002440	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	2,200.00
10/17/2003	Health & Welfare	127020031017#180002450	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	83.33
10/17/2003	Health & Welfare	127020031017#180002460	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	297.92
10/17/2003	Health & Welfare	127020031017#180002470	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	2,200.00
10/17/2003	Health & Welfare	127020031017#180002480	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	83.33
12/09/2003	Health & Welfare	127020031209#215000040	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	297.92
12/09/2003	Health & Welfare	127020031209#215000050	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	2,200.00
12/09/2003	Health & Welfare	127020031209#215000060	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	83.33
01/05/2004	Health & Welfare	127020040105#231001940	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	297.92
01/05/2004	Health & Welfare	127020040105#231001950	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	2,200.00
01/05/2004	Health & Welfare	127020040105#231001960	0220	U55/CCU022098-01	93.283	CDC and Prevention/Investigations and	83.33
01/26/2004	Health & Welfare	127020040126#245000090	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	297.92
01/26/2004	Health & Welfare	127020040126#245000100	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	2,200.00
01/26/2004	Health & Welfare	127020040126#245000110	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	83.33
03/01/2004	Health & Welfare	127020040301#268002030	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	297.92
03/01/2004	Health & Welfare	127020040301#268002040	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	2,200.00
03/01/2004	Health & Welfare	127020040301#268002050	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	83.33
03/30/2004	Health & Welfare	127020040330#289001130	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	297.92
03/30/2004	Health & Welfare	127020040330#289001140	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	2,200.00
03/30/2004	Health & Welfare	127020040330#289001150	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	83.33
05/18/2004	Health & Welfare	127020040518#320005700	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	297.92
05/18/2004	Health & Welfare	127020040518#320005710	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	2,200.00
05/18/2004	Health & Welfare	127020040518#320005720	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	83.33
06/04/2004	Health & Welfare	127020040604#333002440	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	1,164.57
06/04/2004	Health & Welfare	127020040604#333002450	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	14,777.43
06/04/2004	Health & Welfare	127020040604#333002460	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	881.09
06/04/2004	Health & Welfare	127020040604#333002470	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	2,003.00
06/23/2004	Health & Welfare	127020040623#345001540	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	1,164.57
06/23/2004	Health & Welfare	127020040623#345001550	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	14,777.43
06/23/2004	Health & Welfare	127020040623#345001560	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	2,003.00
08/02/2004	Health & Welfare	127020040802#388000870	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	1,164.58

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Page: 2 of 2

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08/02/2004	Health & Welfare	127020040802#388000880	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	14,777.14
08/02/2004	Health & Welfare	127020040802#388000890	0220	U55/CCU022098-02	93.283	CDC and Prevention/Investigations and	3,003.03
09/21/2004	Health & Welfare	127020040921#441003670	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	433.33
09/21/2004	Health & Welfare	127020040921#441003680	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	3,200.00
09/21/2004	Health & Welfare	127020040921#441003690	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	83.33
CFDA 93.283 Total:							82,663.75
Vendor Total:							82,663.75